

CONSTRUCTION PROJECTS

1. Major roofing project at Parks Elementary, DM Smith (immediate total re-roof), and Nailor (immediate total re-roof), pending coverage issues and payment with multiple insurance providers for hail claims.
2. Negotiations with MS Department of Archives and History regarding demolition of “old” Cleveland High School Gym (located on the Cleveland Central High School campus), due to substantial flaws on West wall, asbestos, and foundation issues. Bond issue being discussed and contemplated, pending negotiations with MS Department of Archives and History as to “Landmark” designation, to construct new gym, athletic facility, band hall, computer and science labs, and new classrooms for Special Education classes.
3. Completion of roofing repairs at Cleveland Central High School and Cleveland Consolidated Middle School.
4. Completion of multiple handicapped chairs, control panels, lifts and elevator at Cleveland Central High School.
5. Beginning of installation of security cameras and security lock doors with total interfacing computer systems for privacy/security access at all Cleveland School District facilities. This is subject to a State of Mississippi Master Lease Program under which multiple schools utilize this financing option.
6. Near completion of total renovation of Cleveland Central High School Auditorium (last thing remaining is replacement of window curtains).
7. Negotiations to purchase 1 acre lot by Bell Academy to increase parking lot size and facilitate better traffic flow.
8. Landscape and leveling projects at Cleveland Consolidated Middle School (prior East Side High School) to address flooding in the middle courtyard area.
9. Gymnasium seating to be addressed at Cleveland Consolidated Middle School (prior East Side High School), pending acquisition of appropriate repair remedy.
10. Bleacher renovation/substitution/replacement at Cleveland Central High School.



Cleveland School District

Vendor	Description	Date	CCHS	CCMS	Bell	Nailor	Parks	DMSE	Pearman	HCC	CCTDC	WRAC	District Wide
Haag Engineering	Testing of Roof Samples	12/18											\$ 1,770.00
	HVAC Repairs	12/18											\$ 1,950.00
Straight Edge	Painting	2/19											\$ 450.00
JBH Plumbing	Replace Hot Water Heater	4/19											\$ 775.00
Security Services	Repair Security Cameras	4/19											\$ 1,760.00
Security Services	Repair Security Cameras	5/19											\$ 760.00
Straight Edge	Renovate Bathrooms	5/19											\$ 6,078.25
Straight Edge	Renovate Break Room	5/19											\$ 3,520.63
Security Services	Repair Security Cameras	1/19						\$ 575.00					
Walker Plumbing	Repair Sewer Lines	1/19						\$ 450.00					
JBH Plumbing	Repair Water Main	1/19		\$ 3,300.00									
Taylor HVAC	Replace HVAC Units	8/18	\$ 8,713.76										
Johnson Controls	Repair Temp Controls	2/19	\$ 1,843.49										
Taylor HVAC	Replace/Repair HVAC Units	3/19	\$ 3,900.00										
Walker Plumbing	Repair Sewer Lines	1/19						\$ 300.00					
Taylor HVAC	Repair/Replace HVAC Unit	3/19						\$ 5,456.33					
Walker Plumbing	Repair Sewer Lines	3/19						\$ 800.00					
Tri-Star	Repair Sewer Lines	5/19						\$ 2,995.00					
Field HVAC	Install New HVAC Unit	9/18			\$ 5,950.00								
JBH Plumbing	Install lines to Cottage	11/18			\$ 1,770.00								
Taylor HVAC	Replace/Repair HVAC Units	8/18		\$ 10,135.75									
JBH Plumbing	Repair-Water Main Leak	10/18		\$ 495.00									
Straight Edge	Install Flooring-Auditorium	5/19	\$ 9,300.00										
Walker Plumbing	Repair Water Lines	1/19				\$ 272.28				\$ 1,975.00			
Taylor HVAC	Repair HVAC	9/18											
Johnson Controls	Replace HVAC Controls	3/19					\$ 15,808.72		\$ 9,450.00				
JBH Plumbing	Replace Water Heater	10/18									\$ 1,200.00		
Robinson Electric	Repair Greenhouse	1/19									\$ 2,175.00		
Robinson Electric	Install new circuit-Lift	4/19											
Albert Love, PhD	Asbestos Testing	1/19	\$ 14,600.00					\$ 5,800.00					\$ 1,200.00
Albert Love, PhD	Asbestos Testing	5/19											
Albert Love, PhD	Asbestos Testing	4/19	\$ 23,200.00										
Shane Hays	Facility Repair-Bus Shop	5/19				\$ 2,300.00							
Shane Hays	Facility Repair-Bus Shop	12/18											\$ 2,000.00
Straight Edge	Facility Repair-C	2/19											\$ 2,500.00
Straight Edge	Facility Repair-CO	3/19											\$ 2,419.49
Sherwin Williams	Floor Replacement	5/19											\$ 901.27
Roberson Flooring	Gym Floor Repairs	10/18						\$ 17,459.49					
Elijah Miller	Soil Electrical Circuits	1/19			\$ 3,800.00			\$ 17,900.00					
Fortress	Security System Repair	12/18		\$ 4,500.00									
Albert Love, PhD	Asbestos Testing	2/19	\$ 2,435.94										
Albert Love, PhD	Asbestos Testing	5/19	\$ 10,350.00				\$ 2,600.00						
Albert Love, PhD	Asbestos Testing	11/18					\$ 2,600.00						
Sherwin Williams	Floor Replacement	12/18									\$ 36,168.77		
Sherwin Williams	Floor Replacement	9/18											
Flaming Lumber	Floor Replacement	8/18						\$ 23,064.90					
Mid-Delta HVAC	Replace/Repair HVAC Units	4/19	\$ 16,849.42										
Mid-Delta HVAC	Replace/Repair HVAC Units	9/18	\$ 4,980.00										
Mid-Delta HVAC	Replace/Repair HVAC Units	9/18	\$ 4,975.00										

Total by Location													\$	351,957.05	\$	227,747.05	\$	14,129.42	\$	27,531.16	\$	642,973.84	\$	99,759.59	\$	9,450.00	\$	9,593.60	\$	78,144.77	\$	-	\$	44,019.64
Total by Location													\$	351,957.05	\$	227,747.05	\$	14,129.42	\$	27,531.16	\$	642,973.84	\$	99,759.59	\$	9,450.00	\$	9,593.60	\$	78,144.77	\$	-	\$	44,019.64

Total by Location

\$	351,957.05	\$	227,747.05	\$	14,129.42	\$	27,531.16	\$	642,973.84	\$	99,759.59	\$	9,450.00	\$	9,593.60	\$	78,144.77	\$	-	\$	44,019.64
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Grand Total

\$ 1,505,306.12